



NDEP Proposed Deferral Evaluation Schedule

Revised Date: 6/22/2017

Stakeholder(s)	Task/Activity	May 2017					June 2017				July 2017				August 2017					September 2017				Comments
		Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4	
YPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences, if necessary																							NDEP is available to discuss the deferral process on a weekly basis
	ARC/NDEP Framework for Agreement for Review																							Provided for review on June 15th
	EPA/NDEP Draft Final Deferral Agreement for Review																							Provided for review on June 15th
	ARC/NDEP Draft Final Interim AOC for Review																							Provided for review on June 15th
	NDEP Consultation on Proposed Schedule w/ Tribal Council																							Working with YPT to set a new date to meet with tribal council during last week of June.
	NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council																							Tribal council meeting originally scheduled on June 14th. Tribal council meeting was rescheduled. Working with YPT to set a new date to meet with tribal council during last week of June.
	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																							
	Consultation Protocol Amendment, if necessary																							
WRPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences, if necessary																							NDEP is available to discuss the deferral process on a weekly basis
	ARC/NDEP Framework for Agreement for Review																							Provided for review on June 15th
	EPA/NDEP Draft Final Deferral Agreement for Review																							Provided for review on June 15th
	ARC/NDEP Draft Final Interim AOC for Review																							Provided for review on June 15th
	NDEP Consultation on Proposed Schedule w/ Tribal Council																							NDEP did not meet with the WRPT
	NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council																							NDEP did not meet with the WRPT
	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																							
	Consultation Protocol Amendment, if necessary																							
EPA/BLM/NDEP	Framework for Agreement for Review																							Provided for review on June 15th
	Draft Final Deferral Agreement for Review																							Provided for review on June 15th
	Draft Final Interim AOC for Review																							Provided for review on June 15th
	Deferral Agreement Evaluation Meeting																							Scheduled for June 28th
	Weekly Teleconferences																							
EPA	Formal Deferral																							
	NPL Listing Rulemaking Decision																							
All Interested Stakeholders	Two Roundtable Meetings (Scheduling Options in May and June)																							Second meeting scheduled for June 27th from 2:00-5:30
	Yerington City Council Meeting																							NDEP attended City council meeting on June 12th
	Lyon County Commissioner's Meeting																							NDEP attended Commissioner's meeting on June 15th

 New Task/Activity/Comment Update
 Original Proposed Date